

SECRET

DPD-2252-99
Copy 2 of 4
6 April 1959

Dear Charlie:

Reference is made to your letter of 10 March 1959, regarding invoices received from Mycon after contract termination.

I believe you should inform your subcontractor that costs incurred after the date of termination should be submitted as part of its settlement claim. Such costs should conform and be accepted by you as those normally incurred as a result of termination as provided in the ASFR or those incurred in connection with specific instructions you may have issued.

No instructions to your subcontractor involving additional work were issued by this office. Our Auditors will perform whatever audits are necessary of the subcontractor's records. Please advise us when your subcontractor's final claim is ready for such audit.

I am returning the copies of Mycon's Invoice for your necessary action. If there is any further assistance we can provide, please advise.

Regards,

Dan

Distribution:

25X1A
Orig - Perkin Elmer, [redacted]
2 - HF-32-27 A&I Sec.
25X1A 3 - [redacted] AF Auditor
4 - Chrono, RI

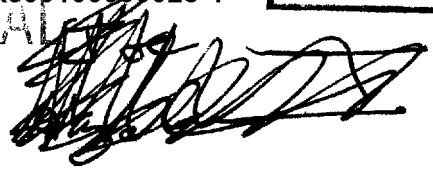
DPD-DD/P: [redacted] :lmw (6-4-59)

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DATE 12/11/81 REVIEWED 06/1/88

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CONFIDENTIAL



Jim —

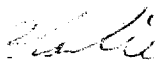
March 10, 1959

Dan:

Subject: Contract No. HF-32-27

We have received the attached two vouchers from Hycon for their work as Subcontractor under the subject contract.

Since the termination date of the contract was December 16, 1958, and these two vouchers cover December and January, we would appreciate your advice as to the allowability of these invoices. We have neither approved any work beyond that date, except as noted in the attached memo, nor are we aware of any other authorization from you. We would appreciate your assistance in auditing this particular subcontract.



Charlie

CMH:pma

Enclosures

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MAR 11 1959
FBI - NEW YORK
2011
10/11/61

CONFIDENTIAL

12 Dec 58

FROM: PERKIN-ELMER CORP.

EFFECTIVE AT THE CLOSE OF BUSINESS THIS DATE, ALL WORK ON THE "C" CAMERA SYSTEM IS TO BE STOPPED, EXCEPT FOR THE ITEMS ENUMERATED BELOW:

(1) IDENTIFICATION OF CUSTOMER PARTS, AND THE PREPARATION OF THESE PARTS FOR SHIPMENT AND/OR STORAGE. THIS ITEM SHALL NOT EXCEED 120 MAN-HOURS DIRECT CHARGES WITHOUT FURTHER AUTHORIZATION. CHARGES FOR TRAVEL TO THE TEST SITE ARE AUTHORIZED FOR [REDACTED] ON MONDAY 15 DEC 58.

(2) TWO TEMPERATURE SENSITIVE ELEMENTS & THRUST BEARINGS PRESENTLY ON ORDER ARE AUTHORIZED TO REMAIN ON ORDER. ALL OTHER PURCHASE ORDERS ARE TO BE CANCELLED

FOR THE PERKIN-ELMER CORPORATION

PROJECT MANAGER, C SYSTEM

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